TAXINVOICE

Invoice No: 1323

Invoice Date: 2023-10-31

Due Date: 2023-11-30

Billed By

Business Name: Ravi Hardware

Email:

Phone:

GSTIN: 36AAACR9876Q1ZZ

PAN: AAACR9876Q

Address: 9-4-86, Rethi Bowli,

Mehdipatnam,

Hyderabad, Telangana

500028

City: Hyderabad

Postal Code: 500028

State: Telangana

Billed To

Business Name: Raj Hardware

Email:

Phone:

GSTIN: 36AACCR1234L1Z6

PAN: AACCR1234L

Address: 15-1-504, Siddiambar

Bazar, Feelkhana, Hyderabad, Telangana

500012

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)	
Power Strips (per unit)	8537	400	125	50000.00	18	59000.00	
Gang Switches (per unit)	8536	500	150	75000.00	18	88500.00	
			Total Taxable Value		125000.00		
			Subtotal		147500.00		
			Discount		6500		
			Total		141000.00		
			Amount Paid		0.00		
				Balance Due		Rs 141000.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

Powered by

Invoicing, Billing and Payments, visit enalo.in